

Work Order ID 154866

Tuesday, January 03, 2017 1:06:35 PM

154866

Page 1

Item ID: D3551-11 Accept ***N900040100*** Setup Start ***NS1***
Revision ID: Stop ***NS2***
Item Name: Hook And Loop Tie
Start Date: 1/5/2017 Start Qty: 10.00 ***10*** Cust Item ID:
Required Date: 1/17/2017 Req'd Qty: 10.00 ***10*** Customer:
Reference:

Approvals: Process Plan: DAS 21 9-89 Date: JAN 03 2017 Tooling: _____ Date: _____ Run Start ***NR1***
QC: _____ Date: _____ SPC (Y/N): _____ Date: _____ Stop ***NR2***

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
Draw Nbr	Revision Nbr								
D3551	Rev A								

100 PURCHASING 0.00 10 JAN 05 2017 DAS 13 9-89
100
Purchasing
Purchasing Memo 0.00
Issue P/O: 34815 Purchase Part Number: 6605K56 Supplier: Mc
Master CarrCertificate of conformity is required

110 Receive & Inspect for Damage & Mat'l Certs 0.00
110
Packaging
Packaging Memo 0.03
Ensure certificate of conformity is attached 10x SP14-01-9.

120 QC6- Inspect dimensions to drawing 0.00
120
QC
Quality Control Memo 0.00 iD DAS 38 9-89 JAN 10 2017

DQA: _____ Date: _____



WORK ORDER NON-CONFORMANCE / UPDATE

QA Closed: _____ Date: _____

Work Order update only ☐

Work Order: _____ Part No. _____ NCR No. _____		DISPOSITION Rework ☐ Scrap ☐ Use-as-is ☐ Suspected Unapproved ☐		AGAINST DEPARTMENT/PROCESS Skid-tube ☐ Machining ☐ Thermoforming ☐ Large Fab ☐ Cross tube ☐ Small Fab ☐ Finishing ☐ Composite ☐ Water Jet ☐ Prod. Eng. Coord. ☐ Rec/Store/Packaging ☐ Supplier ☐ Engineering ☐ Quality ☐ Other ☐																																																											
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Misidentified ☐	Past Due ☐																																																														

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130	Identify as per dwg & Stock Location: <u>Setup</u>	0.00							
130									
Packaging	Memo	0.02							
Packaging									
140	QC21- Final Inspection - Work Order Release	0.00							
140									
QC	Memo	0.17							
Quality Control									

10 JAN 11 2017

DAS
6
9-89DAS
21
9-89

JAN 17 2017

VS 12/1/14

DQA: _____ Date: _____



WORK ORDER NON-CONFORMANCE / UPDATE

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Picklist Print

Tuesday, January 03, 2017 1:06:39 PM

Page 1/1

Work Order ID: 154866

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Parent Item: D3551-11

D3551-11

Parent Item Name: Hook And Loop Tie

Start Date: 1/5/2017

Required Date: 1/17/2017

Start Qty: 10.00

Required Qty: 10.00

Comments: IPP Rev:A New Issue 06-09-27 JLM

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
6605K56 *6605K56* HOOK AND LOOP TIE		Purchased	No			110	Each	0.0000	1	10			
									**	<u>10x SP17-01-9.</u>			

DQA: _____ Date: _____



WORK ORDER NON-CONFORMANCE / UPDATE

QA Closed: _____ Date: _____

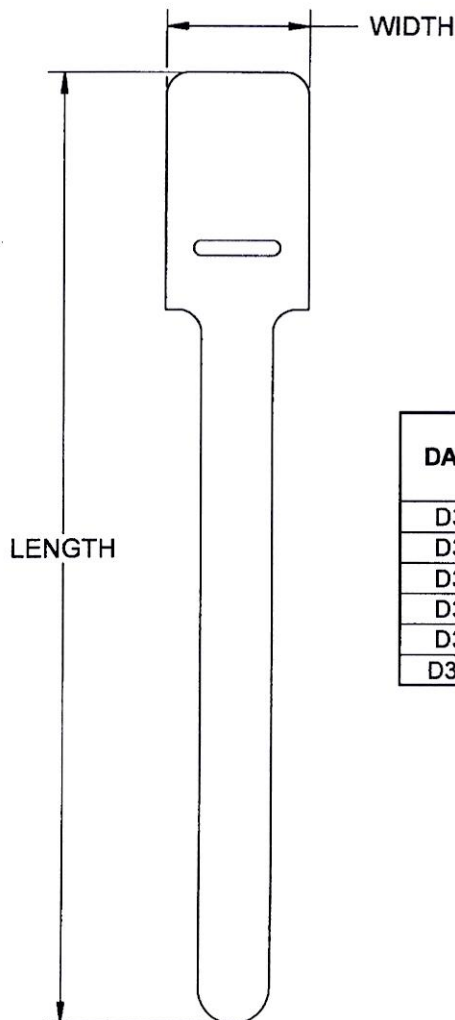
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DESIGN <i>LE</i>	DRAWN BY <i>LE</i>	DART AEROSPACE LTD HAWKESBURY, ONTARIO, CANADA	
CHECKED <i>GP</i>	APPROVED <i>[Signature]</i>	DRAWING NO. D3551	REV. A SHEET 1 OF 1
DATE 06.08.28		TITLE HOOK AND LOOP TIE	SCALE NTS
REV A	DATE 06.08.28	DESCRIPTION NEW ISSUE	

SPECIFICATION CONTROL DRAWING



DART P/N	LENGTH (in)	WIDTH (in)	MCMaster- CARR P/N	SPEEDTECH P/N
D3551-1	6	1	6605K51	SW.75X6BK889
D3551-3	8	1	6605K52	SW.75X8BK889
D3551-5	11	1	6605K53	SW.75X11BK889
D3551-7	15	1.5	6605K54	SW1.5X15BK889
D3551-9	18	1.5	6605K55	SW1.5X18BK889
D3551-11	24	1.5	6605K56	SW1.5X24BK889

D3551-X HOOK AND LOOP TIE

SHOP COPY
RETURN TO
ENGINEERING
UNCONTROLLED COPY
SUBJECT TO AMENDMENT
WITHOUT NOTICE
WORK ORDER
NO. 154866415
1701-03

MATERIAL: BLACK BACK-TO-BACK HOOK AND LOOP MATERIAL, FLAME-RETARDANT NYLON

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Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO34815

Purchase Order Date 1/5/2017
PO Print Date 1/5/2017

Page Number 3 of 4

Order From :
MCMASTER-CARR SUPPLY CO,
P.O. BOX 7690
CHICAGO, IL 60680-7690
US

VU-MCM001

Ship To : DART AEROSPACE LTD
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name
Vendor Phone 330 995 5500

Ship To Contact
Ship To Phone
Ship Via: Purolator ground ppd
Ship Acct:

Buyer Chantal Lavoie
Customer POID
Customer Tax # 10127-2607
Terms Net 10
Currency USD
FOB FCA - (Free Carrier)

Line Total: \$6.26

7 6605K56 HOOK AND LOOP TIE 1/6/2017
Yes
1/6/2017

10.00
Each

\$2.94 \$29.44

AS PER DWG D3551 REV. A
B154866

DAS
38
3-89

SPY-01-9.

Line Total: \$29.44

8 71400-45 5346K14 BRASS HOSE FITTING 1/6/2017
Yes
1/6/2017

10.00
Each

\$11.87 \$118.70

Line Total: \$118.70

Deliver To: LUC

10 601.2045 RTV (LOCTITE 598) 1/6/2017
Yes
1/6/2017

10.00
Each

\$14.49 \$144.90

MCMASTER P/N: 6641A41

Note:

1/5/2017



10 Aurora Industrial Pkwy
Aurora OH 44202-8087
1-800-995-5500
e.sales@mcmaster.com

Dart Aerospace Ltd
1270 Aberdeen St
Hawkesbury ON K6A 1K7
Canada
Attention: Gary

Purchase Order
PO34815

Order Placed By
Chantal Lavoie

McMaster-Carr Number
5251161-01

Page 1 of 1
01/05/2017

Part Number	Product	Ordered	Shipped
90296A108	18-8 Stainless Steel Screw-Lock Helical Insert 6-32 Thread Size, 0.276" Installed Length, Packs of 5, Our 20 Pk = Your 100 Each	20 Packs	20
7510A653	Plastic Syringe with Luer Lock Tip, 0.34 oz. Capacity, Packs of 10, Our 10 Pk = Your 10 Each	10 Packs	10
1145N1	Paint and Drywall Mud Mixing Attachment 5/16" Shaft Diameter, 16" Shaft Length	2 Each	2
9273K43	General Purpose Nylon Hook and Loop 2" Width x 50' Length, Adhesive Back, Black, Our 1 Ea = Your 50 Each	1 Each	1
92311A599	18-8 Stainless Steel Cup Point Set Screw 5/16"-24 Thread, 5/8" Long, Packs of 50, Our 1 Pk = Your 50 Each	1 Pack	1
91525A120	316 Stainless Steel Washer Oversized, 1/4" Screw Size, 0.281" ID, 1" OD, Packs of 25, Our 1 Pk = Your 25 Each	1 Pack	1
6605K56	Hook and Loop Cable Ties 24" Overall Length, Meets UL 94V2, Packs of 5, Our 2 Pk = Your 10 Each	2 Packs	2 <i>SP17-01-9</i>
5346K14	Brass Barbed Hose Fitting 1/4" Hose ID, 1/4 NPTF Male End, Packs of 10, Our 10 Pk = Your 10 Each	10 Packs	10
6641A41	Loctite Gasket Maker #598, 2.36 oz. Tube, Your Line 10	10 Each	10

Certificate of compliance

This is to certify that the above items were supplied in accordance with the description and as illustrated in the catalog. Your order is subject only to our terms and conditions, available at www.mcmaster.com or from our Sales Department.

Sarah Weinberg
Sarah Weinberg
Compliance Manager

DAS
38
3-89